Invoice



Invoice Number: KD-2024-0715

Date: 2024-07-15

Due Date: 2024-08-05

Billed To:

Logistics Leaps & Bounds 987 Elm Rd Atlanta, GA 30303

From:

Keystone Digital Agency 888 Cherry Street Chicago, IL 60601

Item	Description	Quantity	Unit Price	Total
WEB-DEV- 001	Web Development: Designing and developing responsive and scalable websites and web applications.	80	\$120.00	\$9600.00
UI-UX-002	UI/UX Design: Crafting intuitive and engaging user interfaces and user experiences.	40	\$150.00	\$6000.00
CLOUD- CONSULT- 003	Cloud Consulting: Providing expert guidance on cloud adoption, migration, and optimization.	20	\$200.00	\$4000.00

Subtotal: \$19600.00

Tax: \$0.00

Total: \$19600.00 USD

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